

FEB 23 2009


ADDRESS:	444 MARSHALL STREET	PATERSON,	NEW JERSEY, 07503
FACILITY LOCATION:	444 MARSHALL STREET	PATERSON,	NEW JERSEY, 07503
NEW CUSTOMER ID/OUTLET ID:	27220041-1		

Monitoring Period						
START				END		
1	1	2009		1	31	2009
MO	DAY	YR		MO	DAY	YR

VOL DISCHARGED THIS PERIOD	
2,405,736	GALS
CU. FT X 7.48 = GALLONS	
EFFLUENT METER READING LAST DAY	
THIS PERIOD	

[illegible][illegible]

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
	John Udrija	973-742-4990
	Plant Manager	
		DATE: 2/17/2009

AL JOHN, INC. - USER CHARGE - JANUARY 2009**READINGS OF CITY WATER METER**

4,096,310 Present Meter Reading

-3,757,760 Past Meter Reading

338,550 Cubic feet

x7.48

2,532,354 Gallons

x .95 (5% Evaporation)

2,405,736 Gallons discharged this month for Outlet# 27220041-1



ANALYTICAL DATA REPORT

for

Al & John Inc.
444 Marshall Street
Paterson, NJ 07503

Project Name: PVSC MONITORING

Lab Case Number: E09-00093

MDL = METHOD DETECTION LIMIT

< = LESS THAN THE MDL

Metals

Lab ID: 00093-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 1/6/2009

Time Sampled: 08:00

Date Analyzed: 1/8/09

Parameter

Result

Q

MDL

Zinc

0.176

0.008

General Analytical

Lab ID: 00093-001

Client ID: 01

Percent Moisture: 100

Date Sampled: 1/6/2009

Time Sampled: 08:00

Parameter

Result

MDL

Matrix-Units

Date Analyzed

Biochemical Oxygen Demand

1540

2.00

Aqueous-mg/L

1/7/2009 8:00

Total Suspended Solids

270

125

Aqueous-mg/L

1/7/2009 12:00

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D
Laboratory Director

273 Franklin Road
Randolph, NJ 07869
Phone: 973 361 4252
Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 09

00093

CLIENT:

Al + John

COOLER TEMPERATURE: 2° - 6°C: ☒ (See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VOs
- ☒ Labels intact/correct
- ☒ pH Check (exclude VOs)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

DATE

1/6/09

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

DATE

1.7.09

Laboratory Custody Chronicle

IAL Case No.

E09-00093Client Al & John Inc.Project PVSC MONITORINGReceived On 1/ 6/2009@14:40

Department: Metals

Zinc - Zn

00093-001 Aqueous

Prep. Date

1/ 7/09

Analyst

Lisa

Analysis Date

1/ 8/09

Analyst

Helge

Department: Wet Chemistry

BOD

-001 Aqueous

Prep. Date

n/a

Analyst

n/a

Analysis Date

1/ 7/09@08:00

Analyst

Kris

TSS (Suspended)

-001 Aqueous

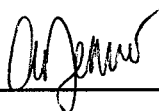
n/a

n/a

1/ 7/09

Kam

Review and Approval:





ANALYTICAL DATA REPORT

for

AI & John Inc.
444 Marshall Street
Paterson, NJ 07503

Project Name: PVSC MONITORING
Lab Case Number: E09-00362

MDL = METHOD DETECTION LIMIT

< = LESS THAN THE MDL

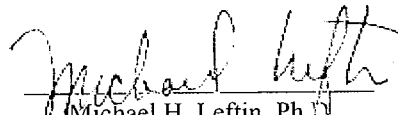
General Analytical

Lab ID: 00362-001
Client ID: 01
Percent Moisture: 100

Date Sampled: 1/13/2009
Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	2000	2.00	Aqueous-mg/L	1/14/2009 8:00
Total Suspended Solids	560	250	Aqueous-mg/L	1/15/2009 15:30

These data have been reviewed and accepted by:


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Laboratory Director

273 Franklin Road
Randolph, NJ 07869
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INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 09

00362

CLIENT:

Al + John

COOLER TEMPERATURE: 2° - 6°C: ☒ (See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VO's
- ☒ Labels intact/correct
- ☒ pH Check (exclude VO's)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

DATE

1/13/09

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

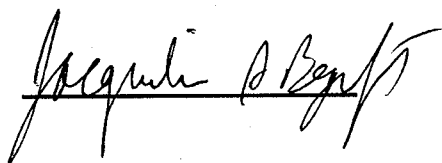
DATE

1/14/09

REV 02/05

Laboratory Custody Chronicle**IAL Case No.****E09-00362****Client** Al & John Inc.**Project** PVSC MONITORING**Received On** 1/13/2009@16:59**Department: Wet Chemistry**

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	00362-001	Aqueous	n/a	n/a	1/14/09@08:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	1/15/09	Kam

Review and Approval:



ANALYTICAL DATA REPORT

for

AI & John Inc.
444 Marshall Street
Paterson, NJ 07503

Project Name: PVSC MONITORING
Lab Case Number: E09-00630

MDL = METHOD DETECTION LIMIT

< = LESS THAN THE MDL


General Analytical

Lab ID: 00630-001
Client ID: 01
Percent Moisture: 100

Date Sampled: 1/20/2009
Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1680	2.00	Aqueous-mg/L	1/21/2009 12:00
Total Suspended Solids	410	250	Aqueous-mg/L	1/22/2009 11:00

These data have been reviewed and accepted by:


Michael H. Leftin, Ph.D.
Laboratory Director

273 Franklin Road
Randolph, NJ 07869
Phone: 973 361 4252
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INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 09

00630

CLIENT:

Al + John

COOLER TEMPERATURE: 2° - 6°C: ☒

(See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VOs
- ☒ Labels intact/correct
- ☒ pH Check (exclude VOs)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

DATE

1/21/09

CORRECTIVE ACTION REQUIRED:

YES

☐ (SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

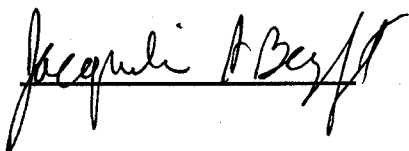
DATE

1/21/09

REV 02/05

Laboratory Custody Chronicle**IAL Case No.****E09-00630****Client** Al & John Inc.**Project** PVSC MONITORING**Received On** 1/21/2009@11:00**Department: Wet Chemistry**

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	00630-001	Aqueous	n/a	n/a	1/21/09@12:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	1/22/09	Kam

Review and Approval:

**ANALYTICAL DATA REPORT**

for

AI & John Inc.
444 Marshall Street
Paterson, NJ 07503

Project Name: PVSC MONITORING**Lab Case Number: E09-00834**

MDL = METHOD DETECTION LIMIT

< = LESS THAN THE MDL

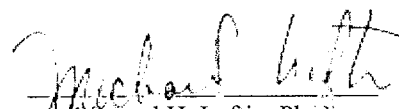
General Analytical

Lab ID: 00834-001
Client ID: 01
Percent Moisture: 100

Date Sampled: 1/27/2009
Time Sampled: 06:30

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1920	2.00	Aqueous-mg/L	1/28/2009 8:00
Total Suspended Solids	400	125	Aqueous-mg/L	1/29/2009 12:00

These data have been reviewed and accepted by:



Michael H. Leftin, Ph.D.
Laboratory Director

273 Franklin Road
Randolph, NJ 07869
Phone: 973 361 4252
Fax: 973 989 5288



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INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 09

00834

CLIENT:

AL + John

COOLER TEMPERATURE: 2° - 6°C: ☒

(See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA
☒ = NO☒ Bottles Intact
☒ no-Missing Bottles
☒ no-Extra Bottles☒ Sufficient Sample Volume
☒ no-headspace/bubbles in VO's
☒ Labels intact/correct
☒ pH Check (exclude VO's)¹
☒ Correct bottles/preservative
☒ Sufficient Holding/Prep Time¹☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

gm

DATE

1/27/09

CORRECTIVE ACTION REQUIRED:

YES

(SEE BELOW)

NO

X

CLIENT NOTIFIED:

YES

Date/ Time:

NO

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

Kw

DATE

01/27/09

REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E09-00834Client Al & John Inc.Project PVSC MONITORINGReceived On 1/27/2009@07:30

Department: Wet Chemistry

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	00834-001	Aqueous	n/a	n/a	1/28/09@08:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	1/29/09	Kam

Review and Approval:

